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Annual Report

Milton Graded School District

June, 1959

SCHOOL OFFICERS BILLS

		Paid
Trustees:		
Kenneth R. Adams, Chm., Term expires 1959	$ 100.00	
Percy V. Sheltra, Term expires 1960	75.00	
Leonard Branch, Term expires 1961	75.00	
Earl Devino, Term expires 1959	75.00	
Carroll Towne, Term expires 1959	75.00	
Ethel W. Everest, Treas.		1,300.00
Percy V. Sheltra, Clerk	200.00	
Raymond Rowley, Auditor	25.00	
Arthur Mayville, Auditor	25.00	
Alan Rouse, Auditor	25.00	

TRUSTEES' REPORT

	Last Yr. Expense H. S.	Last Yr. Expense Elem.	Total Expense
Administration:			
Superintendent	$ 1,869.00	$ 1,869.00	$ 3,738.00
Super. Office Expense	22.43	22.42	44.85
Directors	175.00	175.00	350.00
Clerk	100.00	100.00	200.00
Clerk's Office Exp.	10.86	10.85	21.71
Treasurer	650.00	650.00	1,300.00
Treas. Office Expense	36.02	33.00	69.02
Auditors	62.50	62.50	125.00
Census Enumeration	23.72	23.72	47.44
Special Meeting	104.84		104.84
Printing & Pub.	42.95	42.95	85.90

Misc. Expense	103.85	44.75	148.60
Instruction:			
Teachers-Reg.	51,598.67	42,177.28	93,775.95
Teachers-Sub.	577.50	899.88	1,477.38
Text Books	2,681.80	1,580.14	4,261.94
Periodicals & Newspapers	131.86		131.86
Teaching Supplies	2,538.68	1,246.85	3,785.53
Other Supplies	338.14	8.00	346.14
Graduation Expense	357.21		357.21
Misc. Expense	103.29	111.76	215.05
Health Services:			
Personnel	18.00	118.00	136.00
Transportation:			
Drivers	2,747.25	3,074.50	5,821.75
Contracted Services	85.00	247.00	332.00
Cash Purchase	33.60		33.60
Bus Insurance	121.90	172.00	293.90
Gas, Oil and Grease	1,029.31	1,382.11	2,411.42
Tires and Tubes		553.12	533.12
Maint. of Vehicles	844.67	2,229.35	3,074.02
Rent of Garage	100.00		100.00
Misc. Expense	20.00	53.10	73.10
Operation of Plant:			
Janitor	3,002.17	2,633.67	5,635.84
Contracted Services	235.86	155.95	391.81
Heat	2,791.89	2,389.72	5,181.61
Water	300.00	300.00	600.00
Electricity	850.20	937.10	1,787.30
Telephone	316.51	181.91	498.42
Custodial Supplies	649.11	480.70	1,129.81
Misc. Expense	237.43	123.15	360.58
Maintenance of Plant:			
Replacement of Equipment:			
Non Inst. Equip.	663.08		663.08
Contracted Services:			

Repair of Equip.	303.07	78.94	382.01
Other Expenses:			
Buildings	2,657.03	859.07	3,516.10
Misc. Expense	53.66	51.21	104.87
Fixed Charges:			
Social Security	126.64	126.65	253.29
Property Insurance	532.89	153.66	686.55
Liability Insurance	167.73	38.94	206.67
Fidelity Bond Prem.	12.50	12.50	25.00
Rent of Land	5.00		5.00
Student Body Activities:			
Misc. Expense	75.17		75.17
Capital Outlay:			
Sites:			
Site Addition	100.00		100.00
Site Improvements			
Buildings:			
Remodeling	401.00		401.00
Equipment:			
Administration			
Instruction Equip.	1,515.74	294.75	1,810.49
Non Inst. Equip.		550.00	550.00
Operation of Plant	282.63		282.63
Maint. of Plant			
Misc. Equip. Exp. ..	46.22	67.53	113.75
Debt Service:			
Bonds	5,000.00	10,000.00	15,000.00
Bond Interest	187.50	3,645.00	3,832.50
Int. on Short Term			
Loans	123.71	65.21	188.92
Bus Replacement Fund			
Borrowed Money:			
Short Term Loan			25,000.00
3 Year Note on Bus			6,000.00
Total Orders			$198,197.73

TRUSTEES' REPORT FOR 1959

During the month of August the Principal will be at the Milton High School to discuss with parents and students subject matter and anything else they wish to talk over with the Principal for the coming year.

All teachers have been hired for the coming year except one first grade teacher at the Elementary School.

During this year the heating system at the High School was remodeled so as to have a more even heat. Also, the gym was insulated. We believe that doing this it has been more comfortable in the whole building this year. We have painted the multi-purpose room and installed new curtains on the stage at the Elementary School.

As of June 10, 1959, the program of the new addition to the High School is as follows: The bonds have been sold at an interest rate of 3.35 interest. The working drawings and specifications should be ready for the printer June 23. The printed plans are to be available for General Contractors June 25. Also, bid opening date should be July 9, 1959.

We are very grateful for the following, John Campbell, John Parker, Alva Wilcox, Miss Mary Kennedy, and Elizabeth Smith, who have contributed their time wholeheartedly on the needs of our schools and their help in the planning of the new addition.

We also recommend the appointment of this committee or, as the voters wish, to help on the completion of the new addition.

Both our income and expenditures were more than we anticipated.

Considering what is due us, we broke about even.

The tax increase this year is as follows:

12c — Additional interest on new addition to High School.

23c — increase of teacher's salary.

We wish to thank everyone who helped us during this school year to make it a success.

COMPARISON OF COST FOR THE ELEMENTARY SCHOOL

Year	Enrollment	Teachers	Total Cost	Cost per Pupil
58-59	322	$43,077.16	$80,032.94	$206.17
57-58	310	$35,702.94	$72,061.75	$187.29
56-57	309	$32,496.10	$67,446.30	$181.97
55-56	298	$31,720.00	$62,498.80	$175.32
54-55	290	$29,310.00	$63,063.63	$180.14

COMPARISON OF COST FOR THE HIGH SCHOOL

Year	Enrollment	Teachers	Total Cost	Cost per Pupil
58-59	283	$52,176.17	$87,164.79	$289.67
57-58	265	$45,727.75	$77,432.93	$288.05
56-57	251	$36,335.25	$67,497.47	$271.83
55-56	232	$34,032.50	$61,725.92	$274.70
54-55	213	$29,160.00	$55,477.60	$256.31

KENNETH R. ADAMS
PERCY V. SHELTRA
LEONARD BRANCH
EARL DEVINO
CARROLL TOWNE

Trustees

COMPARISON AND BUDGET

	Last Yr. Exp. H. S.	Last Yr. Exp. Elem.	Total Exp.	Budget Next Yr.
Administration:				
Superintendent	$ 1,869.00	$ 1,869.00	$ 3,738.00	$ 3,669.72
Super. Office Exp.	22.43	22.42	44.85	170.00
Directors	175.00	175.00	350.00	400.00

Clerk	100.00	100.00	200.00	200.00
Clerk's Office Exp.	10.86	10.85	21.71	25.00
Treasurer	650.00	650.00	1,300.00	1,300.00
Treas. Office Exp.	36.02	33.00	69.02	70.00
Auditors	62.50	62.50	125.00	75.00
Census Enumeration	23.72	23.72	47.44	50.00
Special Meeting	104.84		104.84	
Printing & Pub.	42.95	42.95	85.90	85.00
Misc. Expense	103.85	44.75	148.60	150.00
Instruction:				
Teachers-Reg.	51,598.67	42,177.28	93,775.95	100,860.00
Teachers-Sub.	577.50	899.88	1,477.38	1,500.00
Text Books	2,681.80	1,580.14	4,261.94	3,000.00
Periodicals & Newspapers	131.86		131.86	100.00
Teaching Supplies	2,538.68	1,246.85	3,785.53	3,900.00
Other Supplies	338.14	8.00	346.14	300.00
Graduation Expense	357.21		357.21	350.00
Misc. Expense	103.29	111.76	215.05	200.00
Health Services:				
Personnel	18.00	118.00	136.00	150.00
Transportation:				
Drivers	2,747.25	3,074.50	5,821.75	5,800.00
Contracted Services	85.00	247.00	332.00	300.00
Cash Purchase	33.60		33.60	
Bus Insurance	121.90	172.00	293.90	300.00
Gas, Oil and Grease	1,029.31	1,382.11	2,411.42	2,500.00
Tires and Tubes		553.12	553.12	100.00
Maint. of Vehicles	844.67	2,229.35	3,074.02	3,000.00
Rent of Garage	100.00		100.00	600.00
Misc. Expense	20.00	53.10	73.10	75.00
Operation of Plant:				
Janitor	3,002.17	2,633.67	5,635.84	5,650.00
Contracted Services	235.86	155.95	391.81	400.00
Heat	2,791.89	2,389.72	5,181.61	5,500.00
Water	300.00	300.00	600.00	600.00
Electricity	850.20	937.10	1,787.30	2,000.00
Telephone	316.51	181.91	498.42	400.00
Custodial Supplies	649.11	480.70	1,129.81	1,200.00
Misc. Expense	237.43	123.15	360.58	350.00
Maintenance of Plant:				
Replacement of Equipment:				
Non Inst. Equip.	663.08		663.08	

Contracted Services:				
Repair of Equip.	303.07	78.94	382.01	50.00
Other Expenses:				
Buildings	2,657.03	859.07	3,516.10	1,430.00
Misc. Expense	53.66	51.21	104.87	100.00
Fixed Charges:				
Social Security	126.64	126.65	253.29	275.00
Property Insurance	532.89	153.66	686.55	700.00
Liability Insurance	167.73	38.94	206.67	200.00
Fidelity Bond Prem.	12.50	12.50	25.00	25.00
Rent of Land	5.00		5.00	5.00
Student Body Activities:				
Misc. Expense	75.17		75.17	100.00
Capital Outlay:				
Sites:				
Site Addition	100.00		100.00	
Site Improvements				50.00
Buildings:				
Remodeling	401.00		401.00	45.00
Equipment:				
Instruction Equip.	1,515.74	294.75	1,810.49	833.50
Non Inst. Equip.		550.00	550.00	
Operation of Plant	282.63		282.63	
Misc. Equip. Exp.	46.22	67.53	113.75	100.00
Debt Service:				
Bonds	5,000.00	10,000.00	15,000.00	15,000.00
Bond Interest	187.50	3,645.00	3,832.50	6,289.50
Int. on Short Term Loans	123.71	65.21	188.92	200.00
Bus Replacement Fund				2,000.00
	$ 87,164.79	$ 80,032.94	$167,197.73	$172,732.72

Estimated Income:

Tuition	$ 19,500.00
State Aid	33,500.00
Island Bus	3,500.00
State Aid Home Ec. & Shop	1,000.00
Due from New School Fund	224.34
Cash on Hand	-1,684.78
To be raised by tax	116,693.16

With a Grand List of $22,942.39 it would require a tax of $5.25 with a 4% discount and we so recommend.

KENNETH R. ADAMS,
PERCY V. SHELTRA,
LEONARD H. BRANCH,
EARL DEVINO,
CARROLL E. TOWNE,

Trustees.

TREASURER'S REPORT

On hand last report	$ 5,334.47	
Net tax	103,559.37	
Land rent	143.00	
Bus receipts	3,762.00	
St. Aid, Home Ec. and Shop	920.14	
Federal Aid Home Ec.	764.62	
Shop reimbursement	49.14	
Refund Home Ec. Conference	57.69	
Borrowed Money	31,000.00	
State Aid to Education	32,364.76	
Refund on Ins.	49.75	
Refund on Supplies	101.53	
Auditorium rent	45.00	
Chair sold to R. Morris	10.00	
Delinquent taxes	1,071.47	
Unlisted Poll taxes	14.13	
Broken Window	2.00	
		$179,249.07

Tuition:		
South Hero	$ 5,043.20	
Grand Isle	8,084.00	
Colchester	1,830.08	
Georgia	840.00	
Westford	739.76	
Elmer Bullock, for Timothy Bullock	50.00	
Dennis Ratte	240.00	
Mrs. Harold Kenyon for Craig Nelson	55.00	
Mr. & Mrs. Harry Barber for Gloria Barber	55.00	
		$ 16,937.04
		$196,186.11

AUDITORS' REPORT

We have examined the books of the several officers and find the following:

Cash on Hand	$ 12.59	
Check Book Balance	5,101.20	
		$ 5,113.79

Accumulated for:

Fed. Withholding Tax	$ 3,790.40	
Vt. State Withholding Tax	756.37	
Teachers Retirement	1,813.86	
Social Security	65.69	
N.H.-Vt. Hospital Ins.	372.25	
		$ 6,798.57
Net Cash Balance, Overdraft		$ 1,684.78

Bus Note payable to Franklin Co. Bank @ 3% int.	$ 6,000.00
Bond outstanding on Elem. School payable at First National Bank of Boston @ 2.7% int.	130,000.00
Bond outstanding on High School payable at Farmers Trust Co., Burlington @ 1.5% int.	10,000.00
Due to Milton School District, Mortgage and interest on school sold John Towne @ 6% int.	449.44

Tuition Outstanding:

South Hero for John Demore	$ 120.00
Grand Isle bal.	.80
Elmer Bullock for Timothy Bullock	50.00
Mrs. Harold Kenyon for Craig Nelson	185.00
Mr. and Mrs. Harry Barber for Gloria Barber (note)	185.00

Sheridan A. Coveau for Leon Blow (note)	240.00
Total Tuition Due	$ 780.80

Grand List 1958	$ 22,577.78
Grand List 1959	$ 22,942.39

RAYMOND ROWLEY
ARTHUR MAYVILLE
ALAN ROUSE

DELINQUENT POLL TAXES, JUNE 12, 1959

	Years	Total
Adams, Laurence	1	$ 4.90
Badger, Meril & Phyllis	3	28.08
Ballard, Eugene L., Jr.	2	9.80
Ballard, Elizabeth	1	4.90
Berard, Roland	1	4.90
Berard, Clariette	1	4.90
Bessette, George & Francelia	1	9.88
Bidwell, Rossie & Hazel	1	9.80
*Blatt, David & Betty	1	9.80
Blatt, Rachael M.	1	4.90
Bordeau, Robert & Elizabeth	1	9.80
Bouchard, Gordon & Doris	1	9.80
Bressette, Roland & Glenna	1	9.80
Cooke, John F. & Gertrude	2	19.68
Costello, Kenneth & Helen	1	9.80
Costello, Zana	1	4.90
Demar, Frank & Rita	1	9.80
*Devarney, Donald & Marion	1	9.80
Fortin, Charles	6	25.19
Fuller, Merwin & Imogene	1	9.80
Gordon, Leland P.	1	4.90
King, Wendell & Rose	4	35.98
LaFountain, Edward & Gloria	1	9.80
Lamphere, Clayton & Edith	2	19.68
Lavery, Robert & Isabel	1	9.80
Lyons, Jos. & Mildred	2	19.68
Luman, Frand & Lila	1	9.80
Mayo, Alwyn & Geraldine	1	9.80
*Morrow, Louis & Agnes	1	9.80
Murray, Richard & Joyce	1	9.80
Murray, Eugene	1	3.35
North Robert & Doris	1	9.80
*Peale, Pat	1	4.90

Peltier, Louis & Elizabeth	1	9.80
Pauquette, Edmund & Sally	1	9.88
Pidgeon, Bernard & Bernice	1	9.80
Pidgeon, Donald & Alberta	1	9.80
Pidgeon, Howard & Grace	1	9.80
Pidgeon, Reginald & Phyllis	1	9.80
*Pratt, Henry & Pauline	1	9.80
Quebec, Andy	1	4.20
Rivers, Arnold & Eunice	2	19.68
Robar, Raymond	2	8.25
Robinson, Wilson & Alice	1	9.80
Salter, Raymond & Delores	1	9.80
Sweeney, Raymond & Mildred	1	9.80
Sweeney, Miles & Ruth	1	9.80
Sweet, Henry	1	4.90
Sweet, George	1	4.20
Tatro, Robert & Rita	1	9.80
Turner, Charles & Frances	1	9.80
Turner, Harold & Grace	1	9.80
Turner, Robert & Leda	3	26.18
*Weed, Winfield & Barbara	1	9.80
Wells, Roland & Laura	4	32.60
Wells, Lillian	1	4.90
Wood, Gary	1	4.90
		$ 624.21

*Paid after Audit

DELINQUENT REAL ESTATE AND PERSONAL PROPERTY TAXES AS OF JUNE, 1959

1949	
Shores, Jed Estate	$ 14.40
1950	
Shores, Jed Estate	12.38

1951			
Shores, Jed Estate			12.38
1952			
Shores, Jed Estate			14.63
1953			
Bouchard, Gordon & Doris	$	8.37	
Gifford, Minnie		8.38	
Lamphere, Clayton		8.38	
Lyman, Arthur Estate		1.67	
Shores, Jed Estate		15.08	
			41.88
1954			
Bouchard, Gordon & Richard	$	9.63	
Gabree, James & Ruth		9.63	
Gifford, Minnie		9.63	
Lamphere, Clayton		9.63	
Lyman, Arthur Estate		1.93	
Murray, Eugene		11.55	
Shores, Jed Estate		17.33	
Wood, F. A., Georgia		28.88	
			98.21
1955			
Bouchard, Gordon & Richard	$	9.88	
Costello, Kenneth		6.32	
Gabree, James & Ruth		9.88	
Gifford, Minnie		9.88	
Gordon, Franklin		165.70	
Lamphere, Clayton		9.88	
Shores, Jed Estate		17.78	
Smith, Gerald		11.85	
Sweeney, Floyd		4.74	
Villeneuve, Richard		13.75	
Wood, F. A., Georgia		29.63	
			289.29
1956			
Barrette, Eldric Etls	$	336.00	

Bouchard, Gordon & Richard	10.50	
Estus, Simon Estate	14.78	
Gabree, James & Ruth	10.50	
Gifford, Minnie	10.50	
Lacross, Louis	37.80	
Lamphere, Clayton	10.50	
Lapan, Ernest, stock	55.44	
Lyons, Jos.	1.05	
Richard, Carlton	13.15	
Shores, Jed Estate	18.90	
Sweeney, Floyd	8.40	
Wood, F. A., Georgia	31.50	
		559.02

1957

Barrette, Eldric Etls	$ 9.50	
Blow, Ellsworth	3.71	
Bouchard, Gordon & Richard	12.35	
Crandall, A. J., swamp lot	.50	
Gabree, James & Ruth	12.35	
Gifford, Minnie	12.35	
Granger, Glen & Gay	28.48	
Johnson, Walter	98.00	
Lacross, Louis	44.46	
Lamphere, Clayton	12.35	
Lyman, Arthur Est., swamp lot	2.47	
Lyons, Joseph	1.24	
Roussin, Eddy & Catherine	39.52	
Shores, Jed Estate	22.23	
Sweeney, Floyd	2.22	
Wood, F. A., Georgia	37.05	
		293.63

1958

Atlas Plywood	$ 14.70	
Badger, Meril & Phyllis	57.82	
Bidwell, Rossie & Hazel	24.90	
Blatt, Rachael M.	19.60	

Bouchard, Gordon	12.25	
Brisson, Rheo & Amanda	108.20	
Brown, Keith	12.15	
Brown, Harry	8.33	
Brown, Robert	7.35	
Corell, Warren	13.08	
Demar, Frank & Rita	17.15	
Dupuis, A. J. & L. M.	313.99	
Fang, Chaoing & Linche	44.10	
Farnsworth, Theron	24.50	
Fuller, Merwin & Imogene	137.44	
Fuller, Merwin & Imogene	22.05	
Gabree, James & Ruth	12.25	
Gifford, Minnie Est.	12.25	
Hulburt, Mary J.	24.50	
Johnson, Walter & Ethel	.98	
Lamphere, Clayton	12.25	
Lyman, Arthur Estate	2.45	
Lyons, Joseph	1.22	
Mayo, Alwyn & Geraldine	5.65	
Murray, Richard & Joyce	7.35	
North, Robert & Doris	17.15	
Pidgeon, Bernard & Bernice	49.98	
Pidgeon, Howard & Grace	7.59	
Robinson, Wilson & Alice	24.50	
Shores, Jed Estate	22.05	
Turner, Charles & Frances	139.65	
Turner, Harold & Grace	206.29	
Turner, Robert & Leda	14.70	
Wood, Fred, Camp Rich	36.75	
Wood, H. A. & F. Pierce Est.	6.12	
		579.18
Total		$ 1,441.29

ARTHUR MAYO,
Tax Collector

MILTON GRADED SCHOOL
DELINQUENT SCHOOL REPORT

To the Voters of Milton District:

The collections of delinquent taxes has been rather slow in coming in this year, possibly due to the recession which put many people behind financially.

I would advise people to take better care of their notices of tax payments due, and always keep their receipts of taxes paid as this would lessen the confusion and simplify everything for everyone.

It is no disgrace to have one's name on the delinquent list the first year, the humility starts after the second year if a person is capable of paying.

This has been my first year as your collector. After a year's experience I have turned over to the treasury over $1,000.00. The bigest majority in old taxes. Our taxes help support our schools and our children, pay them.

ARTHUR MAYO,
Collector

WARNING FOR ANNUAL SCHOOL MEETING

(Continued from outside cover)

Board of Trustees to make such agreements as are required by the Vermont Statutes and by the State Board of Education to insure the receipt of such state aid as may be available for the construction of an addition to Milton High School.

ARTICLE XIV. To transact any business that may come before this meeting.

Dated at Milton, Vermont, June 15, 1959.

EDITH E. HOLDEN,
Clerk of the District.

WARNING FOR ANNUAL SCHOOL MEETING

The legal voters of the Milton Graded School District are hereby notified and warned to meet at the High School Auditorium in said District, Friday evening, June 26, 1959, at 7:30 D.S.T. to transact the followng business:

ARTICLE I. To elect a Moderator.

ARTICLE II. To elect a Clerk.

ARTICLE III. To hear and act upon the reports of the several officers.

ARTICLE IV. To elect a School Trustee for a term of three years.

ARTICLE V. To see if the voters will vote to elect two additional School Trustees for a term of one year.

ARTICLE VI. If Article V is voted in the affirmative, to elect two additional trustees for a term of one year each.

ARTICLE VII. To elect an Auditor for a term of three years.

ARTICLE VIII. To elect a Treasurer.

ARTICLE IX. To elect a Collector of Delinquent taxes.

ARTICLE X. To vote a tax on the Grand List of said District to defray expenses for the ensuing year.

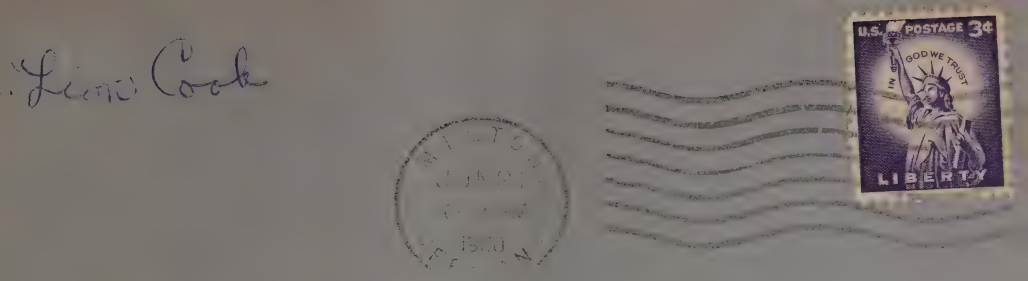
ARTICLE XI. To see if the District will vote to pay its taxes to its Treasurer with a 4% discount if paid within 90 days after notice.

ARTICLE XII. To see if the District will authorize its Trustees to borrow money in anticipation of taxes.

ARTICLE XIII. To see if the voters of Milton Graded School District will vote to authorize the

(Continued on inside cover)

Printed by Roscoe Printing House, Essex Junction, Vermont



Annual Report

Milton Graded School District

June, 1960

SCHOOL OFFICERS BILLS

		Paid
Trustees:		
Percy V. Sheltra, Chm., Term expires 1960	$ 100.00	
Leonard Branch, Term expires 1961	75.00	
Kenneth R. Adams, Term expires 1962	75.00	
Earl Devino, Term expires 1960	75.00	
Carroll Towne, Term expires 1960	75.00	
Ethel W. Everest, Treas.		1,300.00
Kenneth R. Adams, Clerk	200.00	
Arthur Mayville, Auditor	25.00	
Alan Rouse, Auditor	25.00	
Raymond Rowley, Auditor	25.00	

TRUSTEES' REPORT

	High School	Elementary School	Total
Administration:			
Superintendent	$ 1,834.90	$ 1,834.82	$ 3,669.72
Supt. Office Exp.	34.24	49.45	83.69
Directors	200.00	200.00	400.00
Clerk	100.00	100.00	200.00
Clerk's Office Exp.	16.00	10.00	26.00
Treasurer	650.00	650.00	1,300.00
Treasurer's Office Exp.	38.90	26.40	65.30
Auditors	37.50	37.50	75.00
Census Enumeration	25.32	25.32	50.64
Printing & Publishing	44.46	44.46	88.92
Misc. Exp.	159.76	110.19	269.95
Instruction:			
Teachers, reg.	55,032.49	45,905.79	100,938.28
Teachers, sub.	584.75	672.08	1,256.83

Textbooks	1,251.13	803.39	2,054.52
Periodicals & Newspapers	70.80	6.04	76.84
Teaching supplies	1,792.19	1,894.07	3,686.26
Shop supplies	811.97		811.97
Other supplies		91.90	91.90
Graduation Exp.	359.55		359.55
Misc. Exp.	30.00	109.93	139.93
Home Ec.	295.04		295.04
Health Services:			
Personnel	24.44	12.00	36.44
Transportation:			
Drivers	2,527.50	3,266.25	5,793.75
Contracted Services		209.80	209.80
Bus Insurance	116.08	174.12	290.20
Gas, oil, grease	1,083.82	1,390.69	2,474.51
Tires and tubes			
Maint. of Vehicles	849.59	2,390.61	3,240.20
Rent of garage	100.00		100.00
Misc. exp.	30.62	64.30	94.92
Operation of Plant:			
Janitor	2,950.08	2,639.92	5,590.00
Contracted Services	231.37	10.05	241.42
Heat	3,347.32	2,342.56	5,689.88
Water	300.00	300.00	600.00
Electricity	1,083.67	1,002.72	2,086.39
Telephone	259.58	146.15	405.73
Custodial supplies	511.43	485.73	997.16
Bottled gas	87.00	137.75	224.75
Misc. exp.	110.05	105.64	215.69
Maintenance of Plant:			
Instruction equipment			
Replacement of equipment			
Repair of equipment			
Non-instruction equipment			
Contracted Services:			
Repair of equipment	285.59	109.26	394.85

Other Expenses:			
Buildings	174.13	211.95	386.08
Misc. exp.	27.82		27.82
Fixed Charges:			
Social Security	145.84	105.84	251.68
Property ins.	849.21	463.59	1,312.80
Liability ins.	40.89	40.89	81.78
Fidelity Bond premium.	12.50	12.50	25.00
Rent of land	5.00		5.00
Student Body Activities	38.68	6.10	44.78
Capitol Outlay:			
Buildings	483.95	222.07	706.02
Remodeling		50.32	50.32
Instruction equipment	213.00	536.17	749.17
Non-instruction equip.	259.25	365.33	624.58
Misc. exp.	56.88	132.50	189.38
Debt Service:			
Bonds	5,000.00	10,000.00	15,000.00
Bonds int.	3,027.00	3,375.00	6,402.00
Short term loans			44,000.00
Int. on short term loans	339.17	129.16	468.33
Bus replacement fund	2,000.00		2,000.00
Special Education		100.98	100.98
Total Orders	$118,940.46	$ 98,111.29	$217,051.75

TRUSTEES' REPORT FOR 1960

The Principal will be at the High School during the month of August at which time the results of the Project Talent Tests will be available for discussion with the parents and students together with subject matter for the ensuing year.

Our operating statements for the 1959-60 school year show that we ended with a cash balance of $800.00 after covering last

year's deficit of $1684.00 or a net improvement of roughly $2500.00.

We also have a balance of $1941.17 in the School Addition Building Fund, of this amount $162.18 is due the Architect, $673.00 has been allocated to the Science Improvement Program and $600.00 for the new shop equipment. The balancing $500.00 will be used for either shop or science equipment.

At the present time we have Federal approval for a $2500.00 Science Improvement Program which automatically gives us 50% Federal Aid.

All teachers have been hired for the ensuing year. The salary increases awarded teachers represent a tax increase of 20 cents but with an increase in anticipated income we actually need only an additional 11 cents instead of 20 cents to cover the Budget.

In asking for a 15 cent increase we should have a surplus of $950.00 but we feel that the $2000.00 bus sinking fund should be increased and recommend that this 4 cent tax be used for that purpose.

COMPARISON OF COST FOR THE

ELEMENTARY SCHOOL

Year	Enrollment	Teachers	Total Cost	Cost per Pupil
59-60	320	$46,577.87	$84,111.29	$218.64
58-59	322	$43,077.16	$80,032.94	$206.17
57-58	310	$35,702.94	$72,061.75	$187.29
56-57	309	$32,496.10	$67,446.30	$187.97
55-56	298	$31,720.00	$62,498.80	$175.32

COMPARISON OF COST FOR THE HIGH SCHOOL

Year	Enrollment	Teachers	Total Cost	Cost per Pupil
59-60	275	$55,617.24	$89,940.46	$309.26
58-59	283	$52,176.17	$87,164.79	$289.67
57-58	265	$45,727.75	$77,432.93	$288.05
56-57	251	$36,335.25	$67,497.47	$271.83
55-56	232	$34,032.50	$61,725.92	$274.70

PERCY V. SHELTRA,
LEONARD BRANCH,
KENNETH R. ADAMS,
EARL DEVINO,
CARROLL TOWNE,
Trustees.

COMPARISON AND BUDGET

	Last Yr. Exp. H. S.	Last Yr. Exp. Elem.	Total Exp.	Budget Next Yr.
Administration:				
Supt.	$ 1,834.90	$ 1,834.82	$ 3,669.72	$ 3,783.72
Supt. office exp.	34.24	49.45	83.69	50.00
Directors ...	200.00	200.00	400.00	400.00
Clerk	100.00	100.00	200.00	200.00
Clerk's office exp.	16.00	10.00	26.00	25.00
Treasurer ...	650.00	650.00	1,300.00	1,300.00
Treasurer's office exp. .	38.90	26.40	65.30	70.00
Auditors	37.50	37.50	75.00	75.00
Census Enumeration ...	25.32	25.32	50.64	55.00
Printing & Publishing	44.46	44.46	88.92	95.00

Misc. exp. ..	159.76	110.19	269.95	200.00
Instruction:				
Teachers, reg.	55,032.49	45,905.79	100,938.28	105,850.00
Teachers, sub.	584.75	672.08	1,256.83	1,500.00
Textbooks ..	1,251.13	803.39	2,054.52	2,250.00
Periodicals & Newspapers	70.80	6.04	76.84	100.00
Teaching sup.	1,792.19	1,894.07	3,686.26	3,700.00
Shop supplies	811.97		811.97	700.00
Other supplies		91.90	91.90	100.00
Grad. exp. ..	359.55		359.55	350.00
Misc. exp. ..	30.00	109.93	139.93	200.00
Home Ec. ..	295.04		295.04	300.00
Health Services:				
Personnel ...	24.44	12.00	36.44	100.00
Transportation:				
Drivers	2,527.50	3,266.25	5,793.75	5,800.00
Contracted Services ..		209.80	209.80	300.00
Bus ins.	116.08	174.12	290.20	300.00
Gas, oil, grease	1,083.82	1,390.69	2,474.51	2,500.00
Tires & tubes				400.00
Maint. of Vehicles ..	849.59	2,390.61	3,240.20	3,500.00
Rent of garage	100.00		100.00	100.00
Misc. exp. ..	30.62	64.30	94.92	100.00
Operation of Plant:				
Janitor	2,950.08	2,639.92	5,590.00	6,200.00
Contracted Services ..	231.37	10.05	241.42	300.00
Heat	3,347.32	2,342.56	5,689.88	6,000.00
Water	300.00	300.00	600.00	600.00
Electricity ..	1,083.67	1,002.72	2,086.39	2,500.00
Telephone ...	259.58	146.15	405.73	400.00
Custodial sup.	511.43	485.73	997.16	1,200.00
Bottled gas .	87.00	137.75	224.75	300.00
Misc. exp. ..	110.05	105.64	215.69	50.00
Maint. of Plant:				
Inst. equip. Replacement of equip. ..				887.00
Repair of equip.				200.00

Non-inst. equip.				
Contracted Services:				
Repair of equip.	285.59	109.26	394.85	H500.00 E1,335.00
Other exp.:				
Buildings ...	174.13	211.95	386.08	H1,100.00 E75.00
Misc. exp. ..	27.82		27.82	100.00
Fixed Charges:				
Social Security	145.84	105.84	251.68	360.00
Property ins.	849.21	463.59	1,312.80	850.00
Liability ins.	40.89	40.89	81.78	100.00
Fidelity Bond Premium .	12.50	12.50	25.00	25.00
Rent of land	5.00		5.00	5.00
Student Body Activities ...	38.68	6.10	44.78	50.00
Capitol Outlay:				
Buildings ...	483.95	222.07	706.02	
Remodeling .		50.32	50.32	
Inst. equip. .	213.00	536.17	749.17	300.00
Non-inst. equip.	259.25	365.33	624.58	75.00
Misc. exp. ..	56.88	132.50	189.38	200.00
Debt Service:				
Bonds	5,000.00	10,000.00	15,000.00	15,000.00
Bond int. ...	3,027.00	3,375.00	6,402.00	6,050.00
Short term loans				
Int. on short term loans	339.17	129.16	468.33	375.00
Bus replacement Fund	2,000.00		2,000.00	2,000.00
Special Education		100.98	100.98	200.00
Total Orders			$173,051.75	$182,040.72

Estimated Income:

Tuition	$ 18,700.00
State Aid	34,950.00
Island Bus	3,500.00
State Aid, Home Ec. & Shop	1,200.00
Cash on Hand	801.51
To be raised by tax	122,889.21
	$182,040.72

With a Grand List of $23,852.30 it would require a tax of $5.40 with a 4% discount and we so recommend.

PERCY V. SHELTRA,
LEONARD H. BRANCH,
EARL DEVINO,
CARROLL E. TOWNE,
Trusteees.

NEW BUILDING FUND

Income:		
Bond	$ 86,459.76	
State Aid	17,850.00	
State Aid	16,709.45	
Interest Earned	1,071.02	
		$122,090.23
Expenses:		
K. G. Adams (Builder)	$108,345.39	
R. M. Whittier (Architect)	6,501.95	
Land	4,000.00	
Civil Engineer	303.35	
Printing & Advertising	124.34	
Legal & Recording	235.00	
Insurance	140.54	
Equipment	498.49	
Total		$120,149.06
Cash on hand		$ 1,941.17

TREASURER'S REPORT

Overdraft beginning year	$—1,684.78	
Net tax	116,947.43	
Delinquent taxes	2,934.74	
Land rent	132.26	
Bus receipts	3,155.85	
St. Aid, Home Ec. and Shop	485.12	
Federal Aid, Home Ec.	578.12	
Shop reimbursement	34.00	
Borrowed money	30,000.00	
State Aid to Education	33,902.41	
Repayment of Bldg. loans	14,224.34	
Auditorium rent	15.00	
Recreation Program	8.33	
State of Vt. Guidance	69.56	
John & Glee Towne, paid note & int.	462.92	
Transportation, Dennis Ratte	30.30	
Nationwide Insurance, glass damage	39.00	
Sewer repair	9.90	
Tires sold	95.00	
St. of Vt., reimbursement for tests	44.40	
Refund, Lowe Bros.	14.00	
Refund, Central Vt. R. R. desk damage	29.00	
Refund, Mrs. Frankovsky	188.88	
Refund, L. G. Balfour	14.03	
Refund, damaged books	6.75	
Refund, Driver Training car insurance	35.69	
Refund, supplies	49.95	
Refund, shop	11.00	
Refund, insurance	113.22	
		$201,728.99

Tuition:

South Hero	$ 4,468.96
Grand Isle	6,031.44
North Hero	260.00

Colchester	2,521.44	
Georgia	1,300.00	
Westford	520.00	
Mr. & Mrs. Merlin Wells for Duane Wells	260.00	
Dept. of Social Welfare	260.00	
Craig Nelson	20.00	
Gloria Barber	185.00	
Timothy Bullock	50.00	
Leon Blow	30.00	
		$ 15,906.84
		$217,853.26

AUDITORS' REPORT

We have examined the books of the several officers and find the following:

Cash on Hand	$ 715.83	
Check Book Balance	8,408.21	
		$ 9,124.04
Accumulated for:		
Fed. Withholding Tax	$ 4,720.50	
Vt. State Withholding Tax	957.55	
Teachers Retirement	2,246.81	
Social Security	72.07	
N. H.-Vt. Hospital Ins.	325.60	
		$ 8,322.53
Net Cash Balance		$ 801.51
Bus Note payable to Franklin Co. Bank @ 3% int.		$ 4,000.00
Bond outstanding on Elem. School payable at First National Bank of Boston @ 2.7% int.		120,000.00
Bond outstanding on High School payable at Farmers Trust Co., Burlington @ 1.5% int.		5,000.00
Tuition Outstanding:		
South Hero for John Demore	$ 120.00	
Mrs. Harold Kenyon for Craig Nelson	165.00	
Sheridan A. Coveau for Leon Blow (note)	210.00	
State of Vt. for Gene Motte	130.00	
Total Tuition Due		$ 625.00
Grand List 1959	$ 22,942.39	
Grand List 1960	$ 23,852.30	

ARTHUR MAYVILLE
ALAN ROUSE
RAYMOND ROWLEY

DELINQUENT REAL ESTATE AND PERSONAL PROPERTY TAXES AS OF JUNE, 1960

1949		
Shores, Jed Estate		$ 14.40
1950		
Shores, Jed Estate		12.38
1951		
Shores, Jed Estate		12.38
1952		
Shores, Jed Estate		14.63
1953		
Bouchard, Gordon & Doris	$ 8.37	
Gifford, Minnie	8.38	
Lamphere, Clayton	8.38	
Lyman, Arthur Estate	1.67	
Shores, Jed Estate	15.08	
		41.88
1954		
Bouchard, Gordon & Richard	$ 9.63	
Gabree, James & Ruth	9.63	
Gifford, Minnie	9.63	
Lamphere, Clayton	9.63	
Lyman, Arthur Estate	1.93	
Murray, Eugene	11.55	
Shores, Jed Estate	17.33	
Wood, F. A., Georgia	28.88	
		98.21

1955

Bouchard, Gordon & Richard	$ 9.88	
Costello, Kenneth	6.32	
Gabree, James & Ruth	9.88	
Gifford, Minnie	9.88	
Gordon, Franklin	165.70	
Lamphere, Clayton	9.88	
Shores, Jed Estate	17.78	
Smith, Gerald	11.85	
Sweeney, Floyd	4.74	
Villeneuve, Richard	13.75	
Wood, F. A., Georgia	29.63	
		289.29

1956

Bouchard, Gordon & Richard	$ 10.50	
Estus, Simon Estate	14.78	
Gabree, James & Ruth	10.50	
Gifford, Minnie	10.50	
Lacross, Louis	37.80	
Lamphere, Clayton	10.50	
Lapan, Ernest, stock	55.44	
Lyons, Jos.	1.05	
Richard, Carlton	13.15	
Shores, Jed Estate	18.90	
Sweeney, Floyd	8.40	
Wood, F. A., Georgia	31.50	
		223.02

1957

Blow, Ellsworth	$ 3.71
Bouchard, Gordon & Richard	12.35
Crandall, A. J., swamp lot	.50
Gabree, James & Ruth	12.35
Gifford, Minnie	12.35
Johnson, Walter	98.00

Lamphere, Clayton	12.35	
Lyman, Arthur Est., swamp lot	2.47	
Lyons, Joseph	1.24	
Shores, Jed Estate	22.23	
Sweeney, Floyd	2.22	
Wood, F. A., Georgia	37.05	
		216.82

1958

Atlas Plywood	$ 14.70	
Badger, Meril & Phyllis	57.82	
Blatt, Rachael M.	19.60	
Bouchard, Gordon	12.25	
Brown, Keith	12.15	
Brown, Harry	8.33	
Brown, Robert	7.35	
Corell, Warren	13.08	
Demar, Frank & Rita	17.15	
Fuller, Merwin & Imogene	137.44	
Fuller, Merwin & Imogene	22.05	
Gabree, James & Ruth	12.25	
Gifford, Minnie Est.	12.25	
Hulburt, Mary J.	24.50	
Johnson, Walter & Ethel	.98	
Lamphere, Clayton	12.25	
Lyman, Arthur Estate	2.45	
Lyons, Joseph	1.22	
Mayo, Alwyn & Geraldine	5.65	
Murray, Richard & Joyce	7.35	
Pidgeon, Bernard & Bernice	49.98	
Shores, Jed Estate	22.05	
Turner, Robert & Leda	14.70	
Wood, Fred, Camp Rich	36.75	
Wood, H. A. & F. Pierce Est.	6.12	
		530.42

1959

Allen, Phoebe	$ 7.09
Annis, Frank	1.31
Badger, Meril & Phyllis	61.95
Bliss, Fred W., Est.	1.58
Bouchard, Gordon	11.81
Bressette, Roland & Glenna	26.25
Briggs, Howard & Irene	10.50
Brisson, Rheo & Amanda	118.13
Costello, Helen	10.50
Demar, Frank & Rita	19.69
Estus, Lyle	18.38
Fuller, Merwin & Imogene	27.56
Fuller, Merwin & Imogene	152.78
Gabree, James & Ruth	13.13
Gifford, Minnie Est.	11.81
Hulburt, Mary J.	11.81
Johnson, Walter & Ethel	1.05
Lamphere, Clayton	13.13
Luman, Frank & Lilla	10.50
Lyman, Arthur Est.	2.63
Lyons, Joe	1.31
Mayo, Alwin & Geraldine	6.30
Pidgeon, Howard & Grace	8.14
Pratt, Henry & Pauline	15.75
Richards, Carlton	10.50
Rogers, John E. & Arline	26.25
Sawyer, Wm. R.	23.63
Shores, Jed Estate	23.63
Shores, Francis	15.75
Trayah, Phyllis	15.75
Turner, Armand	16.07
Turner, Robert & Leda	15.75
Wood, Fred, Camp Rich	39.38

Wood, H. A. & F. Pierce Est.	6.56	
		756.36
Total		$ 2,209.79

ARTHUR MAYO,
Tax Collector

DELINQUENT POLL TAXES AS OF JUNE 10, 1960

	Years	Total
Adams, Laurence	1	$ 4.90
Badger, Meril & Phyllis	3	28.08
Ballard, Eugene L., Jr.	3	15.05
Ballard, Elizabeth	2	10.15
Berard, Roland	1	4.90
Berard, Raymond J.	1	5.25
Berard, Jacqueline	1	5.25
Bidwell, Rossie	1	5.25
Bidwell, Hazel	1	5.25
Blow, Ellsworth	1	5.25
Blow, Barbara	1	5.25
Blatt, Rachael M.	1	4.90
Bordeau, Robert & Elizabeth	1	9.80
Bouchard, Gordon & Doris	2	20.30
Bouchard, Joseph & Rita	1	10.50
Breault, Alcide & Alice	1	10.50
Bressette, Roland & Glenna	1	9.80
Briggs, Howard & Irene	1	10.50
Bushey, Maynard	1	10.50
Brown, Clyde & Ella	1	10.50*
Cooke, John F. & Gertrude	2	19.68
Costello, Kenneth & Helen	2	20.30
Costello, Irving & Harriet	1	10.50
Costello, Zana	1	4.90

Demar, Frank & Rita	2	20.30
Driscoll, John & Melba A.	1	10.50
Fuller, Merwin & Imogene	2	10.50
Fortin, Charles	6	25.19
Gordon, Leland	2	10.15
Hatridge, Lee C. & Elena	1	10.50*
King, Carl & Helena	1	10.50
King, Wendell & Rose	5	46.48
Ladeau, Bruce R. & Lilliane	1	10.50
LaFountain, Edward & Gloria	1	9.80
Lamphere, Clayton & Edith	3	30.18
Lavery, Robert E. & Isabel	2	20.30
LaPierre, Gerald & Jeannette	1	10.50
LaRock, Max	1	5.25
Lafebvre, Fernand & Kathryn	1	10.50
Lombard, Alton	1	5.25
Luman, Frank & Lila	2	20.30
Lyons, Jos. & Mildred	2	19.68
Mayo, Alwyn & Geraldine	2	20.30
Miller, Walter & Kathryn	1	10.50
Murray, Richard & Joyce	1	9.80
Murray, Eugene	1	3.35
Newton, Floyd & Una	1	10.50
Peltier, Lewis & Elizabeth	2	20.30
Pauquette, Edmund & Sally	1	9.80
Pidgeon, Bernard & Bernice	2	20.30
Pidgeon, Donald & Alberta	2	20.30
Pidgeon, Howard & Grace	2	20.30
Pidgeon, Reginal & Phyllis	1	9.80
Potvin, Norman & Barbara	1	10.50
Pratt, Henry & Pauline	1	10.50
Poquette, Henry & Marguerite	1	10.50
Quebec, Andy	1	4.20
Richards, Carlton	1	4.94
Rivers, Arnold & Eunice	3	30.18
Rogers, John & Arline	1	10.50

Robar, Raymond	2	9.10
Root, Bernard & Rose	1	10.50
Salter, Raymond & Delores	1	9.80
Sweeney, Raymond & Mildred	2	20.30
Sweeney, Miles & Ruth	1	9.80
Sweet, Henry	1	4.90
Sweet, George	1	4.90
Sibley, Edwin & Carmen	1	10.50
Tatro, Robert & Rita	1	9.80
Trayah, Ernest & Phyllis	1	10.50
Turner, Robert & Leda	3	26.18
Trivento, Ernest	1	5.25
Weed, Winfield & Barbara	1	10.50
Wells, Lillian	1	4.90
Wood, Gary	1	4.90
Total		$ 931.84

*Paid after audit

ARTHUR E. MAYO,
Collector

WARNING FOR ANNUAL SCHOOL MEETING

The legal voters of the Milton Graded School District are hereby notified and warned to meet at Milton High School Auditorium in said District, Friday evening, June 24, 1960, at 7:30 D. S. T. to transact the following business:

ARTICLE I. To elect a Moderator.

ARTICLE II. To elect a Clerk.

ARTICLE III. To hear and act upon the reports of the several officers.

ARTICLE IV. To elect a School Trustee for a term of three years.

ARITCLE V. To see if the voters will vote to elect two additional School Trustees for a term of one year each.

ARTICLE VI. If Article V is voted in the affirmative, to elect two additional Trustees for a term of one year each.

ARTICLE VII. To elect an Auditor for a term of three years.

ARTICLE VIII. To elect a Treasurer.

ARTICLE IX. To elect a Collector of Delinquent Taxes.

ARTICLE X. To vote a tax on the Grand List of said District to defray expenses for the ensuing year.

ARTICLE XI. To see if the District will vote to pay its taxes to its Treasurer with a 4% discount if paid within 90 days after notice.

ARTICLE XII. To see if the District will authorize its Trustees to borrow money in anticipation of taxes.

ARTICLE XIII. To transact any other business that may come before this meeting.

Dated at Milton, Vermont, June 11, 1960.

EDITH E. HOLDEN,
Clerk of the District.

Roscoe Printing House, Essex Junction, Vermont

Annual Report

Milton Graded School District

June, 1961

SCHOOL OFFICERS BILLS

		Paid
Trustees		
Leonard Branch, Chm., Term expires 1961	$ 100.00	$
Kenneth R. Adams, Term expires 1962	75.00	
Percy V. Sheltra, Term expires 1963	75.00	
Earl Devino, Term expires 1961	75.00	
Carroll Towne, Term expires 1961	75.00	
Ethel W. Everest, Treas.		1,300.00
Kenneth R. Adams, Clerk	200.00	
Arthur Mayville, Auditor	25.00	
Alan Rouse, Auditor	25.00	

TRUSTEES' REPORT

Administration	High School	Elem. School	Total	Budget 1961-62
Superintendent	$ 1,891.84	$ 1,891.88	$ 3,783.72	$ 3,695.88
Supt. office expense	27.61	27.61	55.22	50.00
Directors	200.00	200.00	400.00	400.00
Clerks	100.00	100.00	200.00	200.00
Clerk office exp.	24.25	7.25	31.50	25.00
Treasurer	650.00	650.00	1,300.00	1,300.00
Treasurer office exp.	41.68	41.70	83.38	90.00
Auditors	37.50	37.50	75.00	75.00
Census enumeration	24.04	24.04	48.08	50.00
Printing and publish.	100.79	101.45	202.24	200.00
Public relations	60.15	52.20	112.35	100.00
Graduation expense	570.45	———	570.45	400.00
Misc. expense	99.28	23.58	122.86	100.00
Instruction				
Teachers, reg.	56,745.77	48,596.06	105,341.83	113,400.00
Teachers, sub.	315.00	621.25	936.25	1,500.00
Textbooks	1,911.87	1,421.16	3,333.03	2,700.00
Audio visual mater.	132.25	———	132.25	100.00
Period. & newspap's	81.42	———	81.42	100.00
Teaching supplies	2,426.93	1,799.55	4,226.48	4,300.00
Shop supplies	445.86	———	445.86	500.00
Other supp., library	122.50	12.15	134.65	300.00
Home ec.	123.10	———	123.10	150.00
Misc. exp.	62.73	42.50	105.23	100.00
Health Service				
Personal	———	75.00	75.00	100.00
Transportation				
Drivers	2,819.00	3,396.90	6,215.90	5,100.00
Contracted services	———	179.00	179.00	200.00
Bus ins.	125.92	188.88	314.80	325.00
Gas, oil, grease	1,032.31	1,291.92	2,324.23	2,500.00
Tires and tubes	111.91	210.00	321.91	400.00
Main. of vehicles	1,643.59	2,280.19	3,923.78	4,200.00
Rent of garage	———	———	———	100.00
Misc. exp.	27.50	79.39	106.89	100.00
Operation of Plant				
Janitors	3,593.34	2,787.92	6,381.26	6,950.00
Contracted services	38.00	110.50	148.50	250.00
Heat, oil	3,622.86	2,225.02	5,847.88	6,000.00
Water	300.00	300.00	600.00	600.00

Electricity	1,632.94	994.20	2,627.14	2,500.00
Telephone	300.90	158.12	459.02	450.00
Custodial supplies	874.53	———	874.53	1,000.00
Bottled Gas	241.58	269.43	511.01	300.00
Misc. exp.	12.90	11.11	24.01	50.00
Main. of Plant				
(a) Instruction equip.				
Replace. of equip.	883.00	———	883.00	200.00
Repair of equip.	195.50	3.00	198.50	200.00
(b) Non-instruction equip.				
Contracted services	306.45	———	306.45	———
Repair of equip.	———	1,397.57	1,397.57	1,475.00
(c) Other expense				
Buildings	1,208.98	20.00	1,228.98	690.00
Misc. expense	75.53	25.00	100.53	100.00
Science room exp.	546.44	———	546.44	———
Fixed Charges				
Social security	175.12	175.12	350.24	400.00
Property ins.	785.96	220.98	1,006.94	1,000.00
Liability ins.	41.71	41.70	83.41	100.00
Fidelity bond prem.	———	———	———	———
Rent of land	———	———	———	———
Student bodies act.	305.03	———	305.03	350.00
Capital Outlay				
Buildings	493.20	———	493.20	———
Remodelings	2,833.37	———	2,833.37	———
Inst. equip.	945.27	———	945.27	———
Non-inst. equip.	164.50	———	164.50	914.00
Misc. exp.	143.10	15.12	158.22	1,400.00
Duplicator	145.00	———	145.00	200.00
Debt Service				
Bonds	5,000.00	10,000.00	15,000.00	15,000.00
Bond int.	2,958.75	3,105.00	6,063.75	5,700.00
Short term loans	12,500.00	12,500.00	25,000.00	———
Int. on short term loans	190.42	70.42	260.84	300.00
Bus replace. fund	2,000.00	———	2,000.00	2,000.00
Special educ.	———	203.71	203.71	450.00
	$114,469.63	$ 97,985.08	$212,454.71	$191,439.88
Less short term loan	12,500.00	12,500.00	25,000.00	———
Actual expense	101,969.63	85,485.05	187,454.71	———

TRUSTEES' REPORT FOR 1961

Principal Raphael Morris will be at the high school during the month of August for discussion with parents and students pertaining to subjects for the ensuing year.

Our operating statements for the 1960-61 school year show that we ended with a cash balance of $93.18.

The science room at the high school has been completed by taking out a partition, which doubles the floor space in this room, and also provides space for 24 students instead of only 8 as before. In so doing we had to purchase 2 new double work tables, with water and gas service.

We would like to take this opportunity to extend our thanks to all the members of Milton Grange No. 522 for donating $568.00 for the purchase of one double table for the improvements of our science room.

The teachers have all been hired for the coming year in both schools. We have hired one additional teacher to work one half day at the junior high school and one half day at the elementary school so the principal, Miss Edith Holden, will have more available time for supervision of teachers.

We paid the bus note of $2,000.00 leaving a balance of $2,000.00 which will be paid off this coming year.

We wish to report to the people that the high school building bonds have all been paid off, and the amount of $5,000.00 will be paid starting this year on the new addition or junior high school.

Due to the increase in teachers salaries, we should have 33½¢ on the grand list but with anticipated additional income from tuition and state aid we feel that we can operate with 25¢ increase in tax rate or $5.65 for the coming year.

COMPARISON OF COST FOR THE ELEMENTARY SCHOOL

Year	Enrollment	Teachers	Total Cost	Cost per Pupil
60-61	321	$49,217.31	$85,485.08	$225.48
59-60	320	$46,577.87	$84,111.29	$218.64
58-59	322	$43,077.16	$80,032.94	$206.17
57-58	310	$35,702.94	$72,061.75	$187.29
56-57	309	$32,496.10	$67,446.30	$187.97

COMPARISON OF COST FOR THE HIGH SCHOOL

Year	Enrollment	Teachers	Total Cost	Cost per Pupil
60-61	275	$57,060.77	$101,969.63	$324.67
59-60	275	$55,617.24	$ 89,940.46	$309.26
58-59	283	$52,176.17	$ 87,164.79	$289.67
57-58	265	$45,727.75	$ 77,432.93	$288.05
56-57	251	$36,335.25	$ 67,497.47	$271.83

LEONARD BRANCH,
KENNETH R. ADAMS,
PERCY V. SHELTRA,
EARL DEVINO,
CARROLL TOWNE,
Trustees.

Estimated Income

Tuition	$ 20,000.00
State Aid	36,500.00
Island Bus	3,500.00
State Aid, Home Ec. and Shop	1,200.00
To be raised by tax	130,239.88
	$191,439.88

With a Grand List of $24,129.73 it would require a tax of $5.65 with a 4% discount and we so recommend.

LEONARD H. BRANCH,
KENNETH R. ADAMS,
PERCY V. SHELTRA,
EARL DEVINO,
CARROLL E. TOWNE,
Trustees.

NEW BUILDING FUND

Cash on Hand	$ 1,941.17	
Receipts		
Milton Grange	568.00	
State Aid (Final)	539.95	
		$ 3,049.12
Expenses		
R. M. Whittier (Architect)	$ 162.18	
K. R. Adams (Builder)	99.92	
Milton Graded School Dist.	2,500.00	
Bank Service Charge	1.00	
		2,763.10
Cash on Hand		$ 286.02

TREASURER'S REPORT

Cash on Hand	$ 9,124.04
Net tax	121,469.46
Delinquent taxes	1,132.11
Land rent	148.80
Bus receipts	3,497.55
Borrowed money	25,000.00
State Aid to Education	34,975.81
State Aid to Home Ec. and Shop	790.82
State of Vt., Science	1,816.78
State of Vt., Guidance	179.50
Federal Aid, Home Ec.	443.07
McLane — transportation	14.10
Test, reimbursement	39.75
Shop, reimbursement	81.50
Refund, supplies	20.00
Refund, American Heritage	16.50
Refund, Vermont Structural Steel	7.73

Refund, Balfour	.80	
Refund, insurance	32.90	
Refund, Texaco	14.02	
Sewer service	12.40	
Typewriter, sewing machine and tire	87.00	
Hall rent	30.00	
Transferred from building fund	2,500.00	
		$201,413.14
Tuition		
South Hero	$ 4,997.10	
Grand Isle	6,300.36	
North Hero	825.00	
Georgia	1,925.00	
Colchester	3,300.00	
Westford	1,375.00	
Duane Wells (Mr. and Mrs. Merlin Wells)	275.00	
Gene Mott (Dept. of Social Welfare)	130.00	
Gene Martell (Dept. of Social Welfare)	275.00	
Leon Blow	20.00	
		19,422.46
		$220,857.10

SCHOOL FUND

STATEMENT OF RECEIPTS AND DISBURSEMENTS

June 1960 to June 1961

Beginning Cash Balance		$ 814.83
Receipts		
1960 Tax	$121,469.46	
Delinquent Taxes	1,132.11	
State Aid Education	34,975.81	
Tuitions	19,422.46	
Lease Land Rentals	148.80	
Tax Anticipation Notes	25,000.00	
Other Income per Treas. Report	9,584.42	
Total Receipts		211,733.06
Total Funds Available		$212,547.89
Disbursements		
School Directors' Orders Paid	$187,454.71	
Tax Anticipation Notes Paid	25,000.00	
Total Disbursements		212,454.71
Ending Cash Balance		$ 93.18

STATEMENT OF TAXES RAISED

1960

GRAND LIST

Real Estate	($2,018,976.00	
x 1%)		$ 20,189.76
Personal Estate (	273,103.00	
x 1%)		2,731.03
Polls ..... (	822.00	
x $1.00)		822.00
1960 Grand List		$ 22,920.79

TAXES ASSESSED AND BILLED

Property and Polls

School Fund ($22,920.79		
x $5.40 - 4%)		$123,991.92
Gains due to Fractional Differences in Billing		1.47
		$123,993.39

TAXES ACCOUNTED FOR

School Fund	$121,469.46	
Delinquents to Collector	2,523.93*	
Total Taxes Accounted For		$123,993.39
*To Collector	$ 2,523.93	
Add: 171 Warrant Fees @ $.05	8.55	
	$ 2,532.48	

AUDITOR'S REPORT

We have examined the books of the several officers and find the following:

Cash on Hand	$ 725.43	
Check Book Balance	8,254.44	
		$ 8,979.87
Accumulated for:		
Fed. Withholding Tax	$ 4,848.20	
Vt. State Withholding Tax	1,007.40	
Teachers' Retirement	2,439.25	
Social Security	87.78	
N. H.-Vt. Hospital Ins.	362.30	
Phoenix Mutual (group ins.)	141.76	
		8,886.69
NET CASH BALANCE		$ 93.18
NEW BUILDING FUND (check book balance)		$ 286.02

Bond outstanding on Elem. School payable at First National Bank of Boston @ 2.7% int.	110,000.00
Bond outstanding on High School (add) payable at Montpelier National Bank @ 3.35% int.	87,000.00
Bus note payable to Franklin Co. Bank @ 3% int.	2,000.00

Tuition outstanding:	
Town of Colchester (Donna Hatin)	*97.34
Mrs. Harold Kenyon for Craig Nelson (1960)	165.00
Sheridan A. Coveau for Leon Blow (1959 note)	190.00
Total Tuition Due	$ 452.34

* Paid after audit.

Grand List 1960	$ 22,920.79
Grand List 1961	$ 24,129.73

ALAN ROUSE,
ARTHUR MAYVILLE

MILTON GRADED SCHOOL REPORT OF

DELINQUENT TAXES

As of June 1, 1961 there are 307 delinquent poll tax payers. Twenty-five per cent of these have moved out of town and are impossible to find. Fifty poll tax payers are driving cars at the present time. Collection of these polls are in process of being collected.

All real estate taxes are collectable because no property can be sold without payment of back taxes.

	Total Amount
307 Delinquent Polls	$ 1,243.44
Real Estate and Personal Tax	$ 3,314.98
Total poll taxes coll.	$ 353.98
Total real estate and personal	$ 784.33

ARTHUR E. MAYO,

Collector

WARNING FOR ANNUAL SCHOOL MEETING

The legal voters of the Milton Graded School District are hereby notified and warned to meet at Milton High School Auditorium in said District, Friday evening, June 30, 1961, at 7:30 D. S. T. to transact the following business:

ARTICLE I. To elect a Moderator.

ARTICLE II. To elect a Clerk.

ARTICLE III. To hear and act upon the reports of the several officers.

ARTICLE IV. To elect a School Trustee for a term of three years.

ARTICLE V. To see if the voters will vote to elect two additional School Trustees for a term of one year each.

ARTICLE VI. If Article V is voted in the affirmative, to elect two additional Trustees for a term of one year each.

ARTICLE VII. To elect an Auditor for a term of three years.

ARTICLE VIII. To elect an Auditor for a term of one year.

ARTICLE IX. To elect a Treasurer.

ARTICLE X. To elect a Collector of Delinquent Taxes.

ARTICLE XI. To vote a tax on the Grand List of said District to defray expenses for the ensuing year.

ARTICLE XII. To see if the District will vote to pay its taxes to its Treasurer with a 4% discount if paid within 90 days after notice.

ARTICLE XIII. To see if the District will authorize its Trustees to borrow money in anticipation of taxes.

ARTICLE XIV. To transact any other business that may come before this meeting.

Dated at Milton, Vermont, June 16, 1961.

EDITH E. HOLDEN,
Clerk of the District.

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